

INVOICE

PAGE 1

**Trident Steel Corporation**

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700



INVOICE NO.
P2639F -IN
09/13/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

INVOICE DATE

ORDER NUMBER
ORDER DATE
SALESPERSON
CUSTOMER NO

P2639
12/30/13
0015
01-0002183
Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton CO 80128

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 09/10/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DEL	Perkins, OK	Net 45 Days

ITEM	QUANTITY SHIPPED	PRICE	AMOUNT
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Lease: MCGUIRE 17-1 MH

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		10291.19	13.3100	136,975.74
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		243.00	.0000	.00

Tallies attached.

APPROVED

By John Podowski at 12:35 pm, Sep 27, 2013

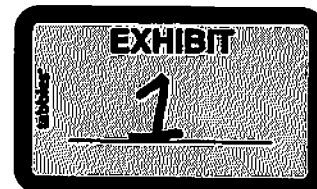
THIS INVOICE HAS BEEN APPROVED

BY [Signature] ✓

DATE 9-24-13

COST CENTER F106

AUT CODE 1200.130



DUE DATE	10/28/13	NET INVOICE	136,975.74
DISC. DATE		FREIGHT	.00
		SALES TAX	7,277.52
		INVOICE TOTAL	144,253.26

**** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.****